

Qty Purchase Agreement QPA Number	Page
0000000000000000000010041	1 of 2
Requisition Nbr.:	ASA6-6-80
Effective Date:	07/28/2006
Expiration Date:	07/27/2007
Agency Number:	
Facility:	ALL State Agency
Vendor Federal ID:	421491474
Vendor Telephone Nbr:	800/553-8230--
Name Of Contact Pers:	RANDY HERMANN
FAX Number:	563/264-7384--

Name and Address of Vendor: THE HON COMPANY
Cntct: RANDY HERMANN
200 OAK STREET
MUSCATINE IA 52761

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Lateral and Vertical Filing Cabinets for All State Agencies</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA Purchase Orders received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>Vendor must be able to allow Mutple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>***Agencies Delivery Charge of \$30.00 for orders with less than 5 units per stop.</p> <p>Vendor ship tome: 30 days.</p>				
1	99,999,999.00 EA	000000000100011116	Cabinet,File,Vertical,2Drawer,Letter Size,w/Lock. Approximate Size: 29"H x 15"W x 26.5"D.	92.7200
2	99,999,999.00 EA	000000000100011117	Cabinet,File,Vertical,4Drawer,Letter Size,w/Lock. Approximate Size: 52"H x 15"W x 26.5"D.	126.1600
3	99,999,999.00 EA	000000000100011118	Cabinet,File,Vertical,5Drawer,Letter Size,w/Lock. Approximate Size: 60"H x 15"W x 26.5"D.	185.8200
4	99,999,999.00 EA	000000000100011121	Cabinet,File,Vertical,2Drawer,Legal Size,w/Lock. Approximate Size: 29"H x 18.25"W x 26.5"D.	109.8200
5	99,999,999.00 EA	000000000100011122	Cabinet,File,Vertical,4Drawer,Legal Size,w/Lock. Approximate Size: 52"H x 18.25"W x 26.5"D.	144.7800
6	99,999,999.00 EA	000000000100025130	Cabinet,File,Delivery Charge Of \$30.00 For Orders With Less Than 5 Units Per Stop	30.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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MUSCATINE IA 52761

Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		